

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00001		3. Effective Date  2000MAR09		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-CM-CRES JAN DAY (309) 782-3472 ROCK ISLAND IL 61299-7630  EMAIL: DAYJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573		Code S2401A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  MATTHEWS OFFICE EQUIPMENT INC 324 BRADY STREET DAVENPORT IA 52801-0000  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-99-P-0418	
						10B. Dated (See Item 13)  1999SEP29	
Code 8K335		Facility Code					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET DECREASE: -\$158.04

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) PATRICIA J HARMON HARMONP@RIA.ARMY.MIL (309) 782-5717	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-99-P-0418	MOD/AMD P00001	
Name of Offeror or Contractor: MATTHEWS OFFICE EQUIPMENT INC			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TWOFOLD:

1. RETURN PRINTER STANDS AS STATED BELOW:

QUANTITY	PART NUMBER	COLOR/ITEM	UNIT PRICE	ORIGINAL PRICE	LESS RESTOCK FEE	CREDIT
15 EACH	BRE-FC2020GM	GRAY LASER PRINTER STAND	\$196.25	- \$2,943.74 (CR) + \$1,471.88		\$1,471.87

2. ORDER NEW PRINTER STANDS AS FOLLOWS:

QUANTITY	PART NUMBER/SIZE	COLOR/ITEM	UNIT PRICE	TOTAL PRICE
7 EACH	HON-6433D1S, 30H"X30W"X20D"	CHARCOAL, PRINTER STANDS	\$187.69 EA	\$1,313.83
(THIS INCLUDES \$7.00 EACH FOR MATHEWS ASSEMBLY)				

THE 15 STANDS BEING RETURNED ARE TO BE PICKED UP WHEN THE NEW STANDS ARE DELIVERED.

PICK UP OF THE 15 PRINTER STANDS TO BE RETURNED AND DELIVERY OF THE 7 EACH DELIVERY STANDS SHALL BE TO THE FOLLOWING ADDRESS IN LIEU OF THE ADDRESS STATED ON PAGE 2 OF THIS MODIFICATION:

ROCK ISLAND ARSENAL  
BUILDING 66 (REAR)  
ATTN: CATHY FARLEY  
ROCK ISLAND, IL 61299-7630

MARK FOR: QOL MATHEWS OFFICE EQUIP

AS A RESULT OF THE ABOVE ACTIONS THE CONTRACT TOTAL IS REDUCED BY \$158.04 AND THE NEW TOTAL IS \$7,805.97.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0418 MOD/AMD P00001	Page 3 of 4
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Name of Offeror or Contractor: MATTHEWS OFFICE EQUIPMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>QUALITY OF LIFE PRINTER STANDS &amp; CABINETS</u></p> <p>NSN: 0000-00-000-0000 NOUN: QOL-PRINTER STANDS/CABINETS SECURITY CLASS: Unclassified PRON: M196C053M1 PRON AMD: 02 ACRN: AA AMS CD: SM2A5000000SM2A</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099264Q0L2 W52H1C M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 30-NOV-1999 002 7 15-APR-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANS OFC ATTN SIORI IST ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: QOL-PRINTER STANDS/CAB. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0418/0000</p>	35	EA	\$ ** N/A **	\$ 7,805.97

Name of Offeror or Contractor: MATTHEWS OFFICE EQUIPMENT INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AA	M196C053M1	AA	2	\$ 7,964.01	\$ -158.04	\$ 7,805.97
	SM2A5000000SM2A		98WQ9L			
				NET CHANGE	\$ -158.04	

SERVICE	NET CHANGE			ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC5GX6D6D02PSM2A5031EC S11116		W52H09	\$ -158.04
NET CHANGE					\$ -158.04

		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	7,964.01	\$ -158.04	\$ 7,805.97